

Approved For Release 2002/07/21 : CIA-RDP66B00728R000300080049-6  
**SPECIAL HANDLING**  
**SECRET**

Date: 6 September 1963

25X1A

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.5	67	Empty Spools, P/N 43886, S/N's 7, 16, 24, 50, 73, 129, and 131.	9/05/63
B.3.m	67	Spiders and Protective Flanges.	9/05/63

NOTE: The above spools have been Reworked and Recycled.

SE/TD Representative

25X1A

WVK:cm

cc:

25X1A

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HB 302  
DATE: 11/7/81 REVIEWER: 064540

BT-1943  
TOP

**SECRET**

# SPECIAL HANDLING

Copy No. 2

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080049-6

SHIPPING CON-  
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

<b>MATERIEL INSPECTION AND RECEIVING REPORT</b> (DD FORM 10)		1. <b>9040-63-224.67</b>		2. FLOW CHART OR PROCEDURE NO.		3. SHEET NO. 1		4. NO. OF SHEETS 1							
5. OFFICE ADMINISTERING CONTRACT		6. INSPECTION OFFICE		7. CREDIT VOUCHER OR FILE NO.											
8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE				9. PRIME CONTRACT OR P. O. NO. <b>BT-1943</b>											
10. NAME OF PRIME CONTRACTOR-CITY-STATE <b>Itek Corporation</b>				11. SUPPLEMENTS AND CHANGE ORDERS											
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE <b>Waltham 54, Massachusetts</b>				13. ORDER NO. ON SUPPLIER											
14. SHIPPED TO-MARK FOR  <div style="border: 1px solid black; width: 150px; height: 20px; margin: 10px auto;"></div> <b>25X1A</b>  <b>Rochester, New York</b>				15. PROC. DIR. OR REQUISITION NO.											
				16. SHIPMENT ORDER NO.											
				17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL <b>67</b> B. FINAL											
18. GROSS WEIGHT		19. NET WEIGHT													
(Accountable Office when different)															
20. DATE SHIPPED <b>9/05/63</b>		21. SEAL NUMBERS		22. BIL OR REGISTRATION NO.		23. CAR NO.		24. ROUTING <b>American Air Freight</b>							
CONTRACT ITEM NUMBER <b>28</b>		STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers-Type of container-Container no.) <b>28</b>				UNIT OF MEAS. <b>ea</b>		QUANTITY SHIPPED <b>7</b>		QUANTITY RECEIVED <b>29</b>		UNIT COST <b>30</b>		TOTAL COST <b>31</b>	
<b>B.5</b>		<b>Empty Spools, P/N 43886, S/N's 7, 16, 24, 50</b>				<b>ea</b>		<b>7</b>							
		<b>73, 129, and 131</b>													
<b>B.3.m</b>		<b>Spiders and Protective Flanges</b>				<b>ea</b>		<b>5</b>							
<b>NOTE: The above spools have been Reworked and Recycled.</b>															
32. APPROPRIATION										C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED					
										DATE: _____ INCHECKER: _____					
33. INVOICE ROUTING										34. CLASS-CODE		35. ACCOUNT NO.-STORES ACCOUNT		36. DEBIT VOUCHER OR I. R. NO.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. <b>9/5/63</b> DATE										B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. _____) EXCEPT AS NOTED. DATE <b>25X1A</b>					
(Typed name of Inspector)										Quality Control Supervisor					

**SPECIAL HANDLING**  
**SECRET**

Date: 24 July 1963

25X1A

TO:

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.7	69	Spare Parts (10th Partial Shipment. See also Partial Contract Shipment Nos. 18, 35, 38, 42, 48, 55, 61 and 66), Shipment dtd: 7/15/63.	7/18/63

Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the "Program Change Sheet" are the result of internal redesign. The "IS" column represents the part numbers shipped.

SE/TD Representative

WVK:cm

DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☒  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS 3 8 2011  
NEXT REVIEW DATE: \_\_\_\_\_  
AUTH: HR 70-2  
DATE: 17/7/81 REVIEWER: 064540

**SECRET****SPECIAL HANDLING**BT 1943  
TOP

# SPECIAL HANDLING

Copy No. 7

SHIPPING CONTAINER TALLY

Approved For Release 2002/07/31 : CIA-RDP66B00728R000300080049-6

<b>MATERIEL INSPECTION AND RECEIVING REPORT</b> <small>(CONNECTION)</small>		<b>1.</b> 9040-63-224.69		<b>2. FLOW CHART OR PROCEDURE NO.</b> 9040		<b>3. SHEET NO.</b> 1	
<b>5. OFFICE ADMINISTERING CONTRACT</b>		<b>6. INSPECTION OFFICE</b>		<b>7. CREDIT VOUCHER OR FILE NO.</b>			
<b>8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE</b>				<b>9. PRIME CONTRACT OR P. O. NO.</b> BT-1943			
<b>10. NAME OF PRIME CONTRACTOR-CITY-STATE</b> Ittek Corporation				<b>11. SUPPLEMENTS AND CHANGE ORDERS</b>			
<b>12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE</b> Waltham 54, Massachusetts				<b>13. ORDER NO. ON SUPPLIER</b>			
<b>14. SHIPPED TO-MARK FOR</b>  25X1A  <div style="border: 1px solid black; width: 150px; height: 20px; margin: 10px auto;"></div> South Lincoln, Massachusetts				<b>15. PROC. DIR. OR REQUISITION NO.</b>			
				<b>16. SHIPMENT ORDER NO.</b>			
				<b>17. SHIPMENT NUMBER ON CONTRACT</b> A. PARTIAL 69      B. FINAL			
<b>18. GROSS WEIGHT</b>		<b>19. NET WEIGHT</b>					
<small>(Accountable Office when different)</small>							
<b>20. DATE SHIPPED</b> 7/18/63		<b>21. SEAL NUMBERS</b>		<b>22. B/L OR REGISTRATION NO.</b>		<b>23. CAR NO.</b>	
<b>24. ROUTING</b> <div style="text-align: center;">Truck</div>							
<b>CONTRACT ITEM NUMBER</b> 75	<b>STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES</b> <small>(Indicate no. of shipping containers-Type of container-Container no.)</small>			<b>UNIT OF MEAS.</b> 27	<b>QUANTITY SHIPPED</b> 28	<b>QUANTITY RECEIVED</b> 29	<b>UNIT COST</b> 30
							<b>TOTAL COST</b> 31
<b>B.7</b> Spare Parts (10th Partial Shipment. See also Partial Contract Shipment Nos. 18, 35, 38, 42, 48, 55, 61 and 66), Shipment dtd: 7/15/63.  Delivered in accordance with "9040-Recommended Spares, Revision A, dated 18 September 1962," a copy of which is attached and details the items being delivered by this partial shipment. Changes indicated on the 'Program Change Sheet' are the result of internal redesign. The "IS" column represents the part numbers shipped.							
<b>32. APPROPRIATION</b>				<b>C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED</b> DATE: _____ IN CHECKER: _____			
<b>33. INVOICE ROUTING</b>				<b>34. CLASS-CODE</b>		<b>35. ACCOUNT NO.-STORES ACCOUNT</b>	
				<b>36. DEBIT VOUCHER OR I. R. NO.</b>			
<b>A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.</b> 7/23/63 <small>DATE</small>				<b>C. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. 25X1A)</b> <small>DATE</small>			
<small>(Typed name of Inspector)</small>							

Approved For Release

SPECIAL HANDLING

Date: 26 July 1963

TO:

25X1A

FROM:

SUBJECT: Items Accepted and Delivered per Exhibit "A" to Contract BT-1943

The following item(s) as detailed on the applicable DD Form(s) 250 have been accepted by me in accordance with the results of tests, waiver(s), open item(s), and/or other applicable notes as may appear as part of, or attached to the DD Form(s) 250:

<u>Contract Item Number</u>	<u>Partial Shipment Number</u>	<u>Description</u>	<u>Date Shipped</u>
B.5	70	Empty Spools Nos. 22,23, 27,29,31,51,82,90,91,102, 111,112,113,116 and 121, P/N 43886	7/26/63
B.3.m	70	Spiders and Protective Flanges, P/N 52031	7/26/63

25X1A

SE/TD Representative

WVK: cm

cc:

25X1A

B11/9/63  
T-8

SPECIAL HANDLING

SHIPPING CON-  
TAINER TALLY

1 2 3 4 5 6 7 8 9 10 11 12 13

**SPECIAL HANDLING**

Copy No. 4

14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION  
AND RECEIVING REPORT  
(DOMESTIC)

9040-63-224.70

9040

2. FLOW CHART OR PROCEDURE NO.

3. SHEET NO. 1

4. NO. OF SHEETS 1

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER-CITY-STATE

9. PRIME CONTRACT OR P. O. NO.

BT-1943

10. NAME OF PRIME CONTRACTOR-CITY-STATE

11. SUPPLEMENTS AND CHANGE ORDERS

Itek Corporation

12. MANUFACTURER OR WAREHOUSE SHIPPED FROM-CITY-STATE

13. ORDER NO. ON SUPPLIER

Waltham 54, Massachusetts

14. SHIPPED TO-MARK FOR

15. PROC. DIR. OR REQUISITION NO.

25X1A

16. SHIPMENT ORDER NO.

Rochester, New York

17. SHIPMENT NUMBER ON CONTRACT

A. PARTIAL 70 B. FINAL

18. GROSS WEIGHT

19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED

21. SEAL NUMBERS

22. EIL OR REGISTRATION NO.

23. CAR NO.

24. ROUTING

7/26/63

American Air Freight

INTRACT  
ITEM  
NUMBER  
25

STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES

(Indicate no. of shipping containers-Type of container-Container no.)

UNIT  
OF  
MEAS.  
27

QUANTITY  
SHIPPED  
28

QUANTITY  
RECEIVED  
29

UNIT  
COST  
30

TOTAL COST  
31

B.5 Empty Spools Nos. 22, 23, 27, 29, 31, 51, 82, 90, 91, 102, 111, 112, 113, 116 and 121 P/N 43886

ea 15

B.3.m Spiders and Protective Flanges, P/N 52031

ea 10

NOTE: The above spools have been Reworked and Recycled.

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED

DATE:

INCHECKER:

33. INVOICE ROUTING

34. CLASS-CODE

35. ACCOUNT NO.-STORES ACCOUNT

36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. ) EXCEPT AS NOTED.

7/26/63  
DATE

DATE

25X1A

(Typed name of Inspector)

Quality Control Supervisor

DD FORM 250

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED

Approved For Release 2002/07/31

**SPECIAL HANDLING**

60728R000300080049-6